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No. 112

House of Representatives

The House met at 4 p.m.

The Chaplain, the Reverend Daniel P. Coughlin, offered the following prayer:
Lord God, Your hardworking people deserve a just reward for their labor. In the workaday world of our society, most people look forward to some relaxation and enjoyment with family or friends over a weekend.

Be with Members of Congress as they return to their families and their districts. Bless them with safe travel. May peace await them in their homes. Let them praise and thank You, Lord, as they worship with others who will renew them in faith and lift them up in prayer this weekend.

Be Lord of the Sabbath to them both now and forever. Amen.

THE JOURNAL

The SPEAKER. The Chair has examined the Journal of the last day's pro-

ceedings and announces to the House her approval thereof.

Pursuant to clause 1, rule I, the Journal stands approved.

PLEDGE OF ALLEGIANCE

The SPEAKER. Will the gentleman from Wisconsin come forward and lead the House in the Pledge of Allegiance.

Mr. OBEY led the Pledge of Allegiance as follows:

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one nation under God, indivisible, with liberty and justice for all.

REPORT ON H.R. 3043, DEPARTMENTS OF LABOR, HEALTH AND HUMAN SERVICES, AND EDUCATION, AND RELATED AGENCIES APPROPRIATIONS BILL, 2008

Mr. OBEY, from the Committee on Appropriations, submitted a privileged

report (Rept. No. 110-231) on the bill (H.R. 3043) making appropriations for the Departments of Labor, Health and Human Services, and Education, and related agencies for the fiscal year ending September 30, 2008, and for other purposes, which was referred to the Union Calendar and ordered to be printed.

The SPEAKER. Pursuant to clause 1, rule XXI, all points of order are reserved on the bill.

ADJOURNMENT

Mr. OBEY. Madam Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 4 o'clock and 9 minutes p.m.), under its previous order, the House adjourned until Monday, July 16, 2007, at 12:30 p.m., for morning-hour debate.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Speaker-authorized official travel during the first quarter of 2007, pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO MOLDOVA, UKRAINE, GEORGIA, AUSTRIA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 30 AND APR. 11, 2007

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. David Price	3/30	4/11	Moldova, Ukraine, Georgia		1,822.00		6,262.00				8,084.00
Hon. Allyson Schwartz	3/30	4/7	Moldova, Ukraine, Georgia		1,522.00		9,319.00				10,841.00
Bill Schuster	3/30	4/7	Moldova, Ukraine, Georgia		2,170.00		8,468.00				10,638.00
John Lis	3/30	4/7	Moldova, Ukraine, Georgia		2,170.00		8,468.00				10,638.00
Tommy Ross	3/30	4/7	Moldova, Ukraine, Georgia		2,170.00		8,468.00				10,638.00
Alexandra Veitch	3/30	4/7	Austria, Ukraine, Georgia		1,628.00		6,846.00				8,474.00
Other CODEL expenses Ukraine	4/1	4/3	Ukraine					4,849.00			4,849.00
Other CODEL expenses Georgia	4/3	4/6	Georgia					10,869.00			10,869.00
Other CODEL expenses Austria	4/6	4/7	Austria					2,088.00			2,088.00
Other CODEL expenses Moldova	3/31	4/1	Moldova					5,606.00			5,606.00
Committee total											

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

DAVID E. PRICE, Chairman, May 11, 2007.

□ This symbol represents the time of day during the House proceedings, e.g., □ 1407 is 2:07 p.m.

Matter set in this typeface indicates words inserted or appended, rather than spoken, by a Member of the House on the floor.



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H7779

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2007

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Mark Steven Kirk	12/27	12/28	Hawaii				(³)				
	12/28	12/30	Guam				(³)				
	12/30	1/2	China		1,381.00		(³)				1,381.00
Hon. Norman Dicks	2/20	2/21	Turkey		396.00		(³)				396.00
	2/21	2/21	Afghanistan				(³)				
	2/21	2/22	Pakistan		331.22		(³)				331.22
	2/22	2/23	Kuwait		408.63		(³)				408.63
	2/23	2/24	Iraq				(³)				
	2/24	2/25	Kuwait		408.63		(³)				408.63
	2/25	2/26	Germany		374.00		(³)				374.00
Miscellaneous embassy costs									919.32		919.32
Hon. Marcy Kaptur	2/20	2/21	Turkey		396.00		(³)				396.00
	2/21	2/21	Afghanistan				(³)				
	2/21	2/22	Pakistan		331.22		(³)				331.22
	2/22	2/23	Kuwait		408.63		(³)				408.63
	2/23	2/24	Iraq				(³)				
	2/24	2/25	Kuwait		408.63		(³)				408.63
	2/25	2/26	Germany		374.00		(³)				374.00
Miscellaneous embassy cost							(³)		919.32		919.32
Hon. Steven R. Rothman	2/20	2/21	Turkey		396.00		(³)				396.00
	2/21	2/22	Pakistan		331.22		(³)				331.22
	2/22	2/23	Kuwait		408.63		(³)				408.63
	2/23	2/24	Iraq				(³)				
	2/24	2/25	Kuwait		408.63		(³)				408.63
	2/25	2/26	Germany		374.00		(³)				374.00
Miscellaneous embassy costs									919.32		919.32
Adam Harris	2/20	2/21	Turkey		396.00		(³)				396.00
	2/21	2/21	Afghanistan				(³)				
	2/21	2/22	Pakistan		331.22		(³)				331.22
	2/22	2/23	Kuwait		408.63		(³)				408.63
	2/23	2/24	Iraq				(³)				
	2/24	2/25	Kuwait		408.63		(³)				408.63
	2/25	2/26	Germany		374.00		(³)				374.00
Miscellaneous embassy costs									919.32		919.32
Hon. Rodney Frelinghuysen	2/20	2/21	Turkey		396.00		(³)				396.00
	2/21	2/21	Afghanistan				(³)				
	2/21	2/22	Pakistan		340.00		(³)				340.00
	2/22	2/23	Kuwait		406.00		(³)				406.00
	2/23	2/24	Iraq				(³)				
	2/24	2/25	Kuwait		406.00		(³)				406.00
	2/25	2/26	Germany		374.00		(³)				374.00
Miscellaneous embassy costs									919.32		919.32
Joshua Hartman	2/20	2/21	Turkey		396.00		(³)				396.00
	2/21	2/21	Afghanistan				(³)				
	2/21	2/22	Pakistan		340.00		(³)				340.00
	2/22	2/23	Kuwait		406.00		(³)				406.00
	2/23	2/24	Iraq				(³)				
	2/24	2/25	Kuwait		406.00		(³)				406.00
	2/25	2/26	Germany		374.00		(³)				374.00
Miscellaneous embassy costs									919.32		919.32
Committee total					12,898.92				515.92		18,414.84

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

— Apr. 26, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, SURVEYS AND INVESTIGATIONS STAFF, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2007

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
HOUSE COMMITTEES											
Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. <input type="checkbox"/>											

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

DAVID R. OBEY, Chairman, Apr. 26, 2007.

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2007

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Jane Harman	2/9	2/11	Germany		364.00						364.00
	2/18	2/20	Israel		334.00						334.00
	2/20	2/22	Istanbul		668.00						668.00
							³ 4,479.60				
Committee total							4,479.60				1,366.00

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Commercial airfare: Los Angeles to Istanbul charges to be determined by carrier, ticket was reissued in Istanbul. Original itinerary was not completed. Charges are for reissued ticket only.

JANE HARMAN, Chairman, May 16, 2007.

July 13, 2007

CONGRESSIONAL RECORD—HOUSE

H7781

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2007

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Christopher Shays	1/26	1/28	Switzerland		390.00						390.00
Hon. Christopher Shays	1/28	1/29	Greece		186.00						186.00
Hon. Barney Frank	1/23	1/28	Switzerland		1,080.00		6,846.84				7,926.84
Joseph Pinder	3/16	3/19	Guatemala		738.00		595.20				1,333.20
Scott Morris	3/16	3/19	Guatemala		738.00		1,010.20				1,748.20
Committee total											

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

BARNEY FRANK, Chairman.

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2007

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Christopher Shays	1/26	1/28	Switzerland		390.00						390.00
Hon. Christopher Shays ³	1/28	1/29	Greece								
Hon. Barney Frank	1/23	1/28	Switzerland		1,080.00		6,846.84				7,926.84
Joseph Pinder	3/16	3/19	Guatemala		738.00		595.20				1,333.20
Scott Morris	3/16	3/19	Guatemala		738.00		1,010.20				1,748.20
Committee total											

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Amended to show the return of all per diem to U.S. Treasury.

BARNEY FRANK, Chairman, May 21, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2007

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
HOUSE COMMITTEES											
Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. <input type="checkbox"/>											

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

JUANITA MILLENDER-McDONALD, Chairman, Apr. 10, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2007

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Peter Hoekstra	2/24	2/25	Europe		334.00						
Commercial airfare	2/26	2/27	Middle East		294.00						
James Lewis	2/24	2/25	Europe		334.00		9,602.98				10,230.98
Commercial airfare	2/26	2/27	Middle East		294.00						
Christopher Donesa	2/24	2/25	Europe		334.00		8,605.98				9,233.98
Commercial airfare	2/26	2/27	Middle East		294.00						
Frederick Fleitz	2/24	2/25	Europe		334.00		8,605.98				9,233.98
Commercial airfare	2/26	2/27	Middle East		294.00						
Hon. Rick Renzi	2/20	2/22	North America		300.00						300.00
George Pappas	2/20	2/22	North America		300.00						300.00
Pamela Moore	2/20	2/22	North America		300.00						300.00
Hon. Silvestre Reyes	2/17	2/18	Africa		190.00		(³)				
	2/18	2/19	Middle East		258.00		(³)				
	2/20	2/22	Middle East		280.00		(³)				
	2/22	2/23	Africa		143.00		(³)				
	2/23	2/24	Europe		130.00		(³)				
Hon. Rush Holt	2/17	2/18	Africa		190.00						
	2/18	2/19	Middle East		258.00						
	2/20	2/21	Middle East		140.00						
Commercial airfare							1,791.10				2,379.10
Hon. Dutch Ruppersberger	2/17	2/18	Africa		190.00		(³)				
	2/18	2/19	Middle East		258.00		(³)				
	2/20	2/22	Middle East		280.00		(³)				
	2/22	2/23	Africa		143.00		(³)				
	2/23	2/24	Europe		334.00		(³)				
Hon. Darrell Issa	2/17	2/18	Africa		190.00						
	2/18	2/19	Middle East		258.00						
	2/20	2/21	Middle East		140.00						
Commercial airfare							1,791.10				2,379.10
Michael Delaney	2/17	2/18	Africa		190.00		(³)				
	2/18	2/19	Middle East		258.00		(³)				
	2/20	2/22	Middle East		280.00		(³)				
	2/22	2/23	Africa		143.00		(³)				
	2/23	2/24	Europe		130.00		(³)				
Wyndee Parker	2/17	2/18	Africa		190.00		(³)				

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2007—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Eric Greenwald	2/18	2/19	Middle East		258.00		(³)				
	2/20	2/22	Middle East		(³)						
	2/22	2/23	Africa		143.00		(³)				
	2/22	2/24	Europe		130.00		(³)				
											1,001.00
	2/17	2/18	Africa		190.00		(³)				
	2/18	2/19	Middle East		258.00		(³)				
	2/20	2/22	Middle East		280.00		(³)				
	2/22	2/23	Africa		143.00						
	2/23	2/24	Europe		130.00						
Larry Hanauer											1,001.00
	2/17	2/18	Africa		190.00		(³)				
	2/18	2/19	Middle East		258.00		(³)				
	2/20	2/22	Middle East		280.00		(³)				
	2/22	2/23	Africa		143.00		(³)				
	2/23	2/24	Europe		130.00		(³)				
											1,001.00
	2/17	2/18	Africa		190.00		(³)				
	2/18	2/19	Middle East		258.00		(³)				
	2/20	2/22	Middle East		280.00		(³)				
Jay Heath	2/22	2/23	Africa		143.00		(³)				
	2/23	2/24	Europe		130.00		(³)				
											1,001.00
	2/17	2/18	Africa		190.00		(³)				
	2/18	2/19	Middle East		258.00		(³)				
	2/20	2/22	Middle East		280.00		(³)				
	2/22	2/23	Africa		143.00		(³)				
	2/23	2/24	Europe		130.00		(³)				
											1,001.00
	2/17	2/18	Africa		190.00		(³)				
Jamal Ware	2/18	2/19	Middle East		258.00		(³)				
	2/20	2/22	Middle East		280.00		(³)				
	2/22	2/23	Africa		143.00		(³)				
	2/23	2/24	Europe		130.00		(³)				
											1,001.00
	2/17	2/18	Africa		190.00		(³)				
	2/18	2/19	Middle East		258.00		(³)				
	2/20	2/22	Middle East		280.00		(³)				
	2/22	2/23	Africa		143.00		(³)				
	2/23	2/24	Europe		130.00		(³)				
Committee total										51,599.12	

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

³ Military air transportation.

SILVESTRE REYES, Chairman, May 2, 2007.

EXECUTIVE COMMUNICATIONS, ETC.

Under clause 8 of rule XII, executive communications were taken from the Speaker's table and referred as follows:

2479. A letter from the Congressional Review Coordinator, Department of Agriculture, transmitting the Department's final rule — Importation of Fruit from Thailand [Docket No. APHIS-2006-0040] (RIN: 0579-AC10) received June 22, 2007, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

2480. A letter from the Congressional Review Coordinator, Department of Agriculture, transmitting the Department's final rule — Pine Shoot Beetle; Addition of Cumberland County, NJ, to the List of Quarantined Areas [Docket No. APHIS-2007-0067] received June 22, 2007, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

2481. A letter from the Comptroller, Department of Defense, transmitting a report of a violation of the Antideficiency Act, Case Number 04-02, pursuant to 31 U.S.C. 1517(b); to the Committee on Appropriations.

2482. A letter from the Acting Chief, Programs and Legislation Division, Office of Legislative Liaison, Department of Defense, transmitting Notice of the decision to conduct a standard competition of the Central Heat Plant function at Malmstrom Air Force Base, Montana, pursuant to 10 U.S.C. 2461; to the Committee on Armed Services.

2483. A letter from the Acting Under Secretary for Acquisition, Technology and Logistics, Department of Defense, transmitting the annual report on operations of the National Defense Stockpile (NDS), detailing NDS operations during FY 2006 and providing information with regard to the acquisition, upgrade, and disposition of NDS materials, as well as the financial status of the NDS Transaction Fund for FY 2006, pursuant to 50

U.S.C. 98h-2; to the Committee on Armed Services.

2484. A letter from the Under Secretary for Acquisition, Technology and Logistics, Department of Defense, transmitting an annual report entitled, "Defense Acquisition Challenge Program: Fiscal Year 2006," pursuant to 10 U.S.C. 2359b(j); to the Committee on Armed Services.

2485. A letter from the Chief Counsel, FEMA, Department of Homeland Security, transmitting the Department's final rule — Final Flood Elevation Determinations — received June 7, 2007, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

2486. A letter from the Assistant Secretary, Department of Education, transmitting the Department's final rule — Centers for Independent Living Program--Training and Technical Assistance — received July 9, 2007, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and Labor.

2487. A letter from the Director, OLMS-Office of Policy, Reports & Disclosure, Department of Labor, transmitting the Department's final rule — Labor Organization Officer and Employee Report, Form LM-30 (RIN: 1215-AB49) received July 12, 2007, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and Labor.

2488. A letter from the Regulations Coordinator, Department of Health and Human Services, transmitting the Department's final rule — Petition to Request an Exemption From 100 Percent Identity Testing of Dietary Ingredients: Current Good Manufacturing Practice in Manufacturing, Packaging, Labeling, or Holding Operations for Dietary Supplements [Docket No. 2007N-0186] (RIN: 0910-AB88) received June 22, 2007, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

2489. A letter from the Regulations Coordinator, Department of Health and Human Services, transmitting the Department's final rule — National Vaccine Injury Com-

pensation Program: Calculation of Average Cost of a Health Insurance Policy (RIN: 0905-AA68) received July 9, 2007, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

2490. A letter from the Chief of Staff, Media Bureau, Federal Communications Commission, transmitting the Commission's final rule — In the Matter of Implementation of Section 629 of the Consolidated Appropriations Act, 2004 (National Broadcast Television Ownership) — received May 8, 2007, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

2491. A letter from the Secretary, Department of Commerce, transmitting a six-month report prepared by the Department of Commerce's Bureau of Industry and Security on the national emergency declared by Executive Order 13222 of August 17, 2001, and continued on August 14, 2002, August 7, 2003, August 6, 2004, August 2, 2005, and August 6, 2006 to deal with the threat to the national security, foreign policy, and economy of the United States caused by the lapse of the Export Administration Act of 1979, pursuant to 50 U.S.C. 1641(c); to the Committee on Foreign Affairs.

2492. A letter from the Under Secretary for Policy, Department of Defense, transmitting the Department's notification of the intention to obligate up to \$17.0 million in FY 2007 funds for the Cooperative Threat Reduction Program, pursuant to Public Law 109-364, section 1302; to the Committee on Foreign Affairs.

2493. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting the 2006 annual report on the operation of the Enterprise for the Americas Initiative and the Tropical Forest Conservation Act, pursuant to 7 U.S.C. 17381; to the Committee on Foreign Affairs.

2494. A letter from the Secretary, Department of the Treasury, transmitting as required by section 401(c) of the National Emergencies Act, 50 U.S.C. 1641(c), and section 204(c) of the International Economic